JUN 2 3 2005

PTC/SB/22 (12-04)
Approved for use through 7/31/2006. OMB 0681-0031
U.S. Petent and Trademark Office; U.S. DEPARTMENT OF COMMERCE

ETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a) FY 2005 (Fees pursuant to the Consolidated Appropriations Act, 2005 (H.R. 4818).)		Docket Number (Optional) 0040-0152P		
pplication Number 10/031,619-Conf. #6472		Filed May 20, 2002		
or ELECTRIC	SIGNAL PROCESSING FOR EL	ECTROACOUSTIC	TRANSDUCER	
rt Unit 2644			Examiner	L. A. Grier
his is a request ur lentified applicatio	nder the provisions of 37 CFR 1.1	136(a) to extend the	period for filing a reply	In the above
he requested exte	ension and fee are as follows (ch	eck time periód des	ired and enter the appro	opriate fee below):
		<u>Fee</u>	Small Entity Fee	
X One m	onth (37 CFR 1.17(a)(1))	\$120	\$60	\$ 120.00
∐ Two m	onths (37 CFR 1.17(a)(2))	\$450	\$225	\$
Three	months (37 CFR 1.17(a)(3))	\$1020	\$510	\$
Fourm	onths (37 CFR 1.17(a)(4))	\$1590	\$795	\$
Five m	onths (37 CFR 1.17(a)(5))	\$2160	\$1080	\$
Applicant cla	alms small entity status. See 37	CER 1 27		00000022 022440
	,	O, 14 1.21.	06/24/2005 TL0111	00000033 022448
;	ne amount of the fee is enclosed			120.00 DA
A check in ti	•	. •	06/24/2005 1LU111 01 FC:1251	••••
A check in the Payment by	ne amount of the fee is enclosed	attached.	01 FC:1251	120.00 DA
A check in the Payment by X The Director X The Director	ne amount of the fee is enclosed credit card. Form PTO-2038 is	 attached. charge fees in this a any fees which may	01 FC:1251 application to a Deposit	129.99 DA Account,
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A check in ti Payment by X The Director Deposit Acc	re amount of the fee is enclosed credit card. Form PTO-2038 is a has already been authorized to ris hereby authorized to charge abount Number 02-2448 applicant/Inventor. assignee of record of the entities attorney or agent of record. I	attached. charge fees in this any fees which may I have encl ire interest. See 37 3.73(b) is enclosed Registration Numbe	91 FC:1251 application to a Deposit be required, or credit a osed a duplicate copy of CFR 3.71, (Form PTO/SB/96).	120.60 DA Account. Account. Any overpayment, to of this sheet.